Alt Order #

## INVOICE



CBS21 3300 North Sixth Street Harrisburg, PA 17110 Main: (717) 238-2100 Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
68555-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Advertiser Product Estimate Number Teplitz/D/Senate PA DSSCC/ROB TEPLITZ 2547

> Order # 10/27/12 - 11/06/12 68555 9852605 /Brad Billing Calendar Billing Type Deal #

> > Cash

Special Handling

Flight Dates

Broadcast

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Billing Address:

**Buying Time Media Attention: Accounts Payable** 650 Massachusetts Ave NW Washington, DC 20001

Send Payment To:

Weeks:

Start Date

**End Date** 

**CBS21 Newport Television LLC** PO Box 402689 Atlanta, GA 30384-2689

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
9	10/27/12	11/04/12	CBS 21 News at 6p	6p-630p	11	:30	2	\$80.00	NM	
V	Weeks:	Start Date 10/22/12	End Date MTWTFSS11	Spots/Week 2	Rate \$80.00					
5	Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WH		/27/12 CBS 2 7.19,7.20	1 News at 6p	6p-630p	:0	:00			<del>\$80.00</del> NM
	2 WH	HP Su 10	/28/12 6:28 PM CBS 2	1 News at 6p	6p-630p	:3	0 RTPASS12	O5DM		\$80.00 NM
13	10/27/12	11/03/12	Sa 7p-730p	7p-730p	S-	:30	1	\$135.00	NM	
V	Weeks:	Start Date 10/22/12	End Date MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$135.00					
S	Spots: # Ch			<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 WH	HP Sa 10, Credited		730p	7p-730p	:0	00			<del>\$135.00</del> NM
14	10/27/12	11/03/12	Sa 730p-8p	730p-8p	S-	:30	1	\$135.00	NM	
٧	Weeks:	Start Date 10/22/12	End Date MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$135.00					
S	Spots: # Ch	Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
1 WHP Sa 10/27/12 7:54 PM Sa 730p-8p		730p-8p	:3	:30 RTPASS1205DM			\$135.00 NM			
17	10/27/12	11/04/12	CBS 21 News Weeken	d 11p-1130p	11	:30	2	\$90.00	NM	
5	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WHP Sa 10/27/12 11:21 PM CBS 21 News Weekend			11p-1130p	:3	:30 RTPASS1205DM			\$90.00 NM	
2 WHP Su 10/28/12 11:29 PM CBS 21 News Weekend		11p-1130p	:3	:30 RTPASS1205DM			\$90.00 NM			
20	10/28/12	11/04/12	Su 1130p-1230a	1130p-1230a	S	:30	1	\$35.00	NM	
V	Weeks:	Start Date 10/22/12		Spots/Week 1	<u>Rate</u> \$35.00					
5	Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WH	IP Su 10	/28/12 12:19 AM Su 113	30p-1230a	1130p-1230a	:3	:30 RTPASS1205DM			\$35.00 NM
21	10/28/12	11/04/12	CBS Sun Morning	9a-1030a	S	:30	2	\$150.00	NM	

Spots/Week

MTWTFSS

Rate

## **INVOICE**

Send Payment To:



CBS21 Newport Television LLC PO Box 402689 Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
68555-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Teplitz/D/Senate PA	DSSCC/ROB TEPLITZ	2547

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
21	10/28/12	11/04/12	CBS Sun Morning	9a-1030a	S	:30	2	\$150.00	NM		
	0	10/22/12	10/28/12S	2	\$150.00		L A . L ID			Data	<b>.</b>
<u> </u>	Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	tion	Start/End Time	Lengi	h Ad-ID			Rate	Type
	1 WH	IP Su 10/2	28/12 9:10 AM CBS St	ın Morning	9a-1030a	:3	O RTPASS120	O5DM		\$150.00	NM
2 WHP Su 10/28/12 9:57 AM CBS Sun Morning			9a-1030a	:3	0 RTPASS120	O5DM		\$150.00	NM		
22	10/27/12	11/03/12	Saturday Early Show	9a-11a	S-	:30	2	\$70.00	NM		
	Weeks:	Start Date 10/22/12	End Date MTWTFSSS-	Spots/Week 2	<u>Rate</u> \$70.00						
	Spots: <u># Ch Day Air Date Air Time Description</u> 1 WHP Sa 10/27/12 9:24 AM Saturday Early Show			Start/End Time	Lengt	h Ad-ID			Rate	Type	
				9a-11a	:3	0 RTPASS120	O5DM		\$70.00		
	2 WHP Sa 10/27/12 10:16 AM Saturday Early Show		9a-11a	:3	0 RTPASS120	O5DM		\$70.00	NM		
					Total Spots		9				

**Payment Terms 30 Days** 

Gross Total \$870.00

Agency Commission \$130.50

Net Amount Due \$739.50